

JUN 03 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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Supplier: BIOSITE MEDICAL INSTRUMENTS	PO Number: 25050692
Address: GROUND FLOOR 555, MANGA STREET CORNER LUISA	Date: 05/26/25
E-mail Address:	Mode of Procurement DC
Tel. No.:	PR Number: 25-C0425
TIN:	

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	31104N	test/s	450.00	Ctnl (Troponin)	423.00	190,350.00
2	31105N	test/s	935.00	Hemoglobin A1c	213.00	199,155.00
DIRECT CONTRACTING TO BIOSITE MEDICAL INSTRUMENTS						
FOR THE USE OF DDOPH-MONTEVISTA, DDOPH-PANTUKAN AND DDOPH-MARAGUSAN (CTNL/HEMOGLOBIN A1C) 2ND QUARTER						
THE AWARD IS BASED ON ABSTRACT NO. 2505067 UNDER BID NO.25-035 OPENED ON May 21, 2025						
Brand and Model: Zybio Q8						
<div>COMMISION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 6/17/25 TIME: 4:25 BY: [Signature]</div>						

Total Amount in Words: Three Hundred Eighty Nine Thousand Five Hundred Five Pesos Only	389,505.00
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In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform	JAYVEN MANUMOS 6/10/25	Very truly
	Signature over printed name of	
	Date	

DOROTHY M. GONZAGA
Governor
Authorized Official
by Authority of the Governor:
MADYLLJAN N. REALES
Executive Assistant II

GENERAL
OBR No.: 0140-06-25-107
Responsibility Center:
Amount: 389,505.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution _____
Certified _____ Date _____